

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL054064	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/09/2016
NAME OF PROVIDER OR SUPPLIER CARE ONE MEMORY UNIT OF KINSTON		STREET ADDRESS, CITY, STATE, ZIP CODE 1406 EAST SHINE STREET KINSTON, NC 28501		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This is a Report of a Construction Follow-up Survey conducted by Greg Cates on March 9, 2016. Most of the previously cited deficiencies have been corrected however some deficiencies remain incomplete and require further action.	{C 000}		
{C 155}	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observations, the facility has failed to maintain the floors in good repair. Findings on March 9, 2016: a. Bedroom 3 - the floor tiles were installed with too much adhesive and the excess adhesive was now oozing out the joints and is collecting dirt. b. Bedroom 3 - the floor tiles are chipped, and broken near the bed and at the window closet threshold area, creating a tripping hazard, d. Bedroom 4 -the sheet vinyl was turning up at the closets, creating tripping hazards, e. Bedroom 5 -the sheet vinyl was turning up at the closets, creating	{C 155}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 155}	Continued From page 1 tripping hazards,	{C 155}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to have walls, ceilings, and floors or floor coverings, kept clean and in good repair. Findings on March 9, 2016: a. Bedroom 1 - the ceiling was stained in two locations from a past roof leak, b. Bedroom 1- the corridor side closet door had a hole in it where corridor door hits it, d. Bedroom 3 - the floor tiles were stained, e. Bedroom 4- the second corridor side closet door had a hole in it where corridor door hits it, h. Bedroom 5 - the back of the corridor door was marred up, i. Bedroom 5 - the window closet door was damaged, j. Bathroom near Laundry - the FRP had a crack that was collecting dirt, k. Bedroom 6 - had a broken glass	{C 164}		

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{C 164}	Continued From page 2 pane in an exterior window, m. Female Bathroom (Side Hall) - had a broken glass pane in an exterior window, t. Bedroom 12 - the floors were marred up in this room,	{C 164}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 3. Based on observation, the Building plumbing equipment was not maintained in a safe manner by not have properly working or installed parts. This could affect all residents, staff and visitors by not protecting them from falls or injury due to broken or missing parts. Findings on March 9, 2016: c. Bathroom near Laundry - the connection of the commode to the floor was loose.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>5. Based on observations, the Building was not maintained in a safe and operating condition, because of holes and gaps through the fire-resistance-rated ceiling construction invalidated its integrity. This could affect all residents, staff and visitors if smoke/fire is not contained in Room or compartment of origin.</p> <p>Findings on March 9, 2016:</p> <p>a. Water Heater Room - the water heater flue escutcheon plate had dropped down from the ceiling exposing an unfirestopped hole through the fire-resistance-rated ceiling assembly.</p> <p>b. Water Heater Room - there were holes through the fire-resistance-rated ceiling assembly not firestopped.</p> <p>c. Water Heater Room - the left water heater flue was not inserted and seal properly to its chimney.</p> <p>7. Based on Observation, the Building was not maintained in a safe and operating condition, because some corridor doors were held open by devices that do not release with a push or pull of the door, preventing the doors from being closed and latched rapidly. This could affect all residents, staff and visitors by not containing smoke and fire in the room of origin.</p> <p>Findings on March 9, 2016:</p>	{C 189}		

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{C 189}	Continued From page 4 b. Attic (entire building) - many cables to exhaust fan junction boxes, were not secured to the junction box with romex connector, 11. Based on observation, the Building was not maintained in a safe and operating condition, because the heating ventilation and air conditioning was not being operated or maintained safely. This would affect all residents, staff and visitors by allowing unsafe conditions to persist. Findings on March 9, 2016: a. Attic (front) - a large metal duct had separated allowing the conditioned air into the attic, b. Attic - the one-hour fire-resistance- rated construction around the commercial kitchen hood duct did not extend all the way to the roof deck.	{C 189}		
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and	{C 199}		

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{C 199}	Continued From page 5 (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment in accordance with this Rule by not maintaining the ventilation equipment/components good working order. This could affect all residents, staff and visitors by subjecting them to odors. Findings on March 9, 2016: b. Attic (entire building) - many of the exhaust fan ducts have been disconnected from the fan and/or roof cap, thus venting into the attic.	{C 199}		